

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1100332 PRINT DATE: 06/21/2016 PAGE: 01

** REPRINT OF UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
YGNACIO, VALDEZ
(305) 375-4425

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	07/31/2021		51,580.00

BID NUMBER
IB5709-0/16

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
201607145	01	RAYMOND POURBAIX ENTERPRISES INC	NET
591089518	01	REX CHEMICAL CORP	NET14
760709500	01	GRUNSKIS LLC	NET

ITEM COMMODITY ID U/M UNIT COST

001 934-29 51,580.0000 LO

MAINTENANCE AND REPAIR OF FLOOR MAINTENANC
FUNDING SOURCE FOR COMMUNITY ACTION: 100% FEDERAL FUNDS
FUNDING SOURCE FOR HUMAN SERVICES: 25% FEDERAL FUNDS
25% STATE FUNDS
50% GENERAL FUNDS

END OF ITEM LIST

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PAGE: 02

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

CO*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$51,580.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 05/01/11
TO 07/31/16 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

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AUTHORIZED SIGNATURE:

DATE:

***** LAST PAGE *****